

State of Arizona



Campaign Finance Report

GRASSROOTS ARIZONA PAC
Committee #: 200602808

Treasurer: LYNCH, JANE P
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2006 Post-General Election Report

Election Cycle: **2005-2006**
Date Filed: December 7, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,809.42
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,840.31
Cash Balance at End of Reporting Period:	\$4,969.11

Report ID: 26375

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$16,868.19
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,868.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$9,503.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,840.31	\$0.00	\$1,840.31	\$1,927.73
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$468.19
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,840.31	\$0.00	\$1,840.31	\$11,899.08
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,840.31			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	KYLE MOYER & COMPANY	11/11/2006	\$1,819.31	\$1,819.31
Address:	7525 E Camelback Rd. , Scottsdale, AZ 85251		Cash	
Memo:	PRINTING, RENTALS, MISC. EXPENSE REIMBURSEMENT			
Name:	WELLS FARGO BANK, N.A.	11/20/2006	\$21.00	\$21.00
Address:	PO Box 6995 , Portland, OR 07228		Cash	
Memo:	Bank Service Fees			
Total of Other Expenses			\$1,840.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,840.31	

